

KABC-TV 500 Circle Seven Drive Glendale, CA 91201

**BUYING TIME** 

ATTN: ACCOUNTS PAYABLE

650 MASSACHUSETTS AVENUE NW

ATTN: SUITE # 210

WASHINGTON, DC 20001

**KABC-TV** Los Angeles

BILL TO: **BUYING TIME** 

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WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA

SLSP: NATIONALPOL, KABC PHILLY ADV: WENDY GREUEL FOR MAYOR

PROD: WENDY GREUEL FOR MAYOR 2013

TITLE: 254769

REMIT TO: KABC-TV

File #53525

Los Angeles, CA 90074

(818) 863-7745

PAGE: 1

INVOICE NUMBER: 66-700057572

BROADCAST MONTH: FEBRUARY

ORDER NUMBER: 414875

ORDER/REV TYPE: POLITICAL/CASH

AGENCY CPE: C: 450 P: 453 E: 2629

ESTIMATE#: 450 453 2629

SCHEDULE DATES: 01/29/2013 - 02/04/2013 AGY#/ADV#: 6205/27261

BILLING CYCLE: MONTHLY DATE: 02/24/2013

	SCI	HEDULE						ACTU	JAL E	BROADCAST			ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	01/29 - 02/03	05:00A-06:00A	400	3	01/30	WE	05:55:37A	:30		WG0113H	400		
					01/31	TH	05:39:20A	:30		WG0113H	400		
					02/01	FR	05:28:28A	:30		WG0113H	400		
2	02/04 - 02/04	05:00A-06:00A	380	1	02/04	МО	05:11:34A	:30		WG0113H	380		
3	01/29 - 02/03	06:00A-07:00A	720	3	01/30	WE	06:45:45A	:30		WG0113H	720		
					01/31	TH	06:40:20A	:30		WG0113H	720		
					02/01	FR	06:53:31A	:30		WG0113H	720		
4	02/04 - 02/04	06:00A-07:00A	720	1	02/04	МО	06:24:24A	:30		WG0113H	720		
5	01/29 - 02/03	11:00A-12:00P	400	3	01/30	WE	11:53:16A	:30		WG0113H	400		
					01/31	TH	11:40:15A	:30		WG0113H	400		
					02/01	FR	11:24:39A	:30		WG0113H	400		
6	02/04 - 02/04	11:00A-12:00P	480	1	02/04	МО	11:24:13A	:30		WG0113H	480		
7	01/29 - 02/03	09:00A-10:00A	560	3	01/30	WE	09:33:08A	:30		WG0113H	560		
					01/31	TH	09:40:30A	:30		WG0113H	560		
					02/01	FR	09:24:05A	:30		WG0113H	560		
8	02/04 - 02/04	09:00A-10:00A	560	1	02/04	МО	09:25:41A	:30		WG0113H	560		
9	01/29 - 02/03	03:00P-04:00P	560	4	01/29	TU	03:28:51P	:30		WG0113H	560		
					01/30		03:42:15P	:30		WG0113H	560		

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\* All times based on PST

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	SCI	HEDULE						ACT	UAL E	BROADCAST			ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
9 -	01/29 - 02/03	03:00P-04:00P	560	4	01/31	TH	03:31:26P	:30		WG0113H	560		
					02/01	FR	03:32:27P	:30		WG0113H	560		
10	02/04 - 02/04	03:00P-04:00P	640	1	02/04	МО	03:48:30P	:30		WG0113H	640		
11	01/29 - 02/03	02:00P-03:00P	640	4	01/29	TU	02:23:52P	:30		WG0113H	640		
					01/30	WE	02:12:56P	:30		WG0113H	640		
					01/31	TH	02:32:44P	:30		WG0113H	640		
					02/01	FR	02:21:26P	:30		WG0113H	640		
12	02/04 - 02/04	02:00P-03:00P	640	1	02/04	МО	02:40:52P	:30		WG0113H	640		
13	01/29 - 02/03	10:00A-11:00A	1,600	4	01/30	WE	10:58:42A	:30		WG0113H	1,600		
					01/31	TH	10:59:41A	:30		WG0113H	1,600		
					02/01	FR	09:58:55A	:30		WG0113H	1,600		
					01/29	TU	:	:30			0	PREEMPT# (345364) - CLIENT REQUEST	-1,600
					01/30	WE	09:59:00A	:30	01/29	WG0113H	1,600	MG#(345364) MG CMT: mg for Tues 1/29	1,600
14	02/04 - 02/04	10:00A-11:00A	1,440	1	02/04	МО	09:58:55A	:30		WG0113H	1,440		
15	01/29 - 02/03	04:00P-05:00P	640	4	01/29	TU	04:42:21P	:30		WG0113H	640		
					01/30	WE	04:39:05P	:30		WG0113H	640		
					01/31	TH	04:21:13P	:30		WG0113H	640		
					02/01	FR	04:43:00P	:30		WG0113H	640		

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BILLING CYCLE: MONTHLY DATE: 02/24/2013

	SCI	HEDULE						ACTU	JAL E	BROADCAST			ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
16	02/04 - 02/04	04:00P-05:00P	640	1	02/04	МО	04:56:56P	:30		WG0113H	640		
17	01/29 - 02/03	05:00P-06:00P	960		01/29 01/30 01/31	WE	05:13:40P 05:24:49P 05:26:15P	:30 :30 :30		WG0113H WG0113H WG0113H	960 960 960		
					02/01		05.26.13P 05:29:53P	:30		WG0113H	960		
					02/01	' ' '	05.25.551	.50		WOOTION	700		
18	02/04 - 02/04	05:00P-06:00P	960	1	02/04	МО	05:53:13P	:30		WG0113H	960		
19	01/29 - 02/03	06:00P-06:30P	1,200	4	01/29	TU	06:09:09P	:30		WG0113H	1,200		
					01/30		06:08:53P	:30		WG0113H	1,200		
					01/31		06:06:55P	:30		WG0113H	1,200		
					02/01	FR	06:24:52P	:30		WG0113H	1,200		
20	02/04 - 02/04	06:00P-06:30P	1,120	1	02/04	МО	06:26:10P	:30		WG0113H	1,120		
21	01/29 - 02/03	07:00P-07:30P	1,600	4	01/29	TU	07:05:57P	:30		WG0113H	1,600		
			,		01/30	WE	07:04:55P	:30		WG0113H	1,600		
					01/31	TH	06:58:56P	:30		WG0113H	1,600		
					02/01	FR	07:05:26P	:30		WG0113H	1,600		
22	02/04 - 02/04	07:00P-07:30P	1,600	1	02/04	МО	07:05:41P	:30		WG0113H	1,600		
23	01/29 - 02/03	07:30P-08:00P	1,600	4	01/29	TU	07:36:42P	:30		WG0113H	1,600		
					01/30	WE	07:36:51P	:30		WG0113H	1,600		
					01/31	TH	07:41:17P	:30		WG0113H	1,600		

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BILLING CYCLE: MONTHLY DATE: 02/24/2013

	SCI	HEDULE						ACTU	JAL E	BROADCAST			ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
23 -	01/29 - 02/03	07:30P-08:00P	1,600	4	02/01	FR	07:38:11P	:30		WG0113H	1,600		
24	02/04 - 02/04	07:30P-08:00P	1,600	1	02/04	МО	07:37:09P	:30		WG0113H	1,600		
25	01/29 - 02/03	07:00P-08:00P	3,200	1	02/03	SU	07:18:58P	:30		WG0113H	3,200		
26	02/04 - 02/04	08:00P-10:00P	8,000	1	02/04	МО	07:58:31P	:30		WG0113H	8,000		
27	01/29 - 02/03	08:00P-09:00P	2,800	1	02/01	FR	07:59:02P	:30		WG0113H	2,800		
28	01/29 - 02/03	08:00P-09:00P	4,000	1	01/29	TU	07:59:31P	:30		WG0113H	4,000		
29	01/29 - 02/03	08:00P-09:00P	4,800	1	01/30	WE	07:58:31P	:30		WG0113H	4,800		
30	01/29 - 02/03	08:30P-11:00P	2,000	1	02/02	SA	09:03:25P	:30		WG0113H	2,000		
31	01/29 - 02/03	10:00P-11:00P	4,900	1	01/29	TU	10:47:49P	:30		WG0113H	4,900		
33	01/29 - 02/03	08:00P-09:00P	4,000	1	02/03	SU	08:44:01P	:30		WG0113H	4,000		
34	01/29 - 02/03	09:00P-10:00P	4,800	1	02/03	SU	09:44:30P	:30		WG0113H	4,800		
35	01/29 - 02/03	10:00P-11:00P	8,000	1	02/01	FR	10:51:25P	:30		WG0113H	8,000		
36	01/29 - 02/03	11:00P-11:35P	1,600	_	01/30 01/31		11:32:46P 11:31:46P	:30 :30		WG0113H WG0113H	1,600 1,600		

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	SCI	HEDULE						ACTI	JAL E	BROADCAST			ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
36 -	01/29 - 02/03	11:00P-11:35P	1,600	6	02/01	FR	11:28:11P	:30		WG0113H	1,600		
					02/02	SA	11:28:23P	:30		WG0113H	1,600		
					02/03	SU	11:36:08P	:30		WG0113H	1,600		
					01/29	TU	:	:30		WG0113H	0	PREEMPT# (345566) - BREAKING NEWS	-1,600
					02/03	SU	11:12:36P	:30	01/29	WG0113H	1,600	MG#(345566)	1,600
37	02/04 - 02/04	11:00P-11:35P	1,600	1	02/04	МО	11:32:48P	:30		WG0113H	1,600		
38	01/29 - 02/03	11:35P-12:35A	960	3	01/29	TU	12:13:57A	:30		WG0113H	960		
					01/30		12:31:19A	:30		WG0113H	960		
					01/31	TH	12:01:15A	:30		WG0113H	960		
39	02/04 - 02/04	11:35P-12:35A	960	1	02/04	МО	12:31:12A	:30		WG0113H	960		
40	01/29 - 02/03	08:00A-09:00A	560	1	02/02	SA	08:22:06A	:30		WG0113H	560		
41	01/29 - 02/03	09:00A-11:00A	560	2	02/03	SU	09:15:14A	:30		WG0113H	560		
					02/03	SU	10:09:28A	:30		WG0113H	560		
42	01/29 - 02/03	07:00A-08:00A	480	1	02/03	SU	07:14:17A	:30		WG0113H	480		
43	01/29 - 02/03	05:00A-06:00A	200	1	02/02	SA	05:27:55A	:30		WG0113H	200		
44	01/29 - 02/03	07:00A-08:00A	640	1	02/02	SA	07:41:32A	:30		WG0113H	640		

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	SCI	HEDULE						ACTU	JAL E	BROADCAST			ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
45	01/29 - 02/03	06:00A-07:00A	400	1	02/02	SA	06:14:43A	:30		WG0113H	400		
46	01/29 - 02/03	11:00A-11:30A	400	1	02/03	SU	11:17:12A	:30		WG0113H	400		
47	01/29 - 02/03	05:00A-06:00A	240	1	02/03	SU	05:21:58A	:30		WG0113H	240		
48	01/29 - 02/03	06:00A-07:00A	480	1	02/03	SU	06:29:15A	:30		WG0113H	480		
49	01/29 - 02/03	11:30A-12:00P	400	1	02/03	SU	11:45:58A	:30		WG0113H	400		
50	01/29 - 02/03	08:00A-09:00A	1,280	1	02/03	SU	08:52:51A	:30		WG0113H	1,280		
51	02/04 - 02/04	10:00A-11:00A	1,440	1	02/04	МО	10:59:12A	:30		WG0113H	1,440		
52	02/04 - 02/04	11:00A-12:00P	480	1	02/04	МО	11:52:13A	:30		WG0113H	480		
53	02/04 - 02/04	02:00P-03:00P	640	1	02/04	МО	02:12:38P	:30		WG0113H	640		
54	02/04 - 02/04	03:00P-04:00P	640	1	02/04	МО	03:13:11P	:30		WG0113H	640		
55	02/04 - 02/04	04:00P-05:00P	640	1	02/04	МО	04:22:51P	:30		WG0113H	640		
56	02/04 - 02/04	05:00P-06:00P	960	1	02/04	МО	05:16:48P	:30		WG0113H	960		

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	SC	HEDULE		ACTUAL BROADCAST											
.INE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR		
				TOTAL UNITS: 95											
PER	RIOD GROSS	COST PER	IOTA	L UNIT	ડ:	95	ACTU	AL GI	ROSS BILLING:	124,760.00	TOTAL ADJUSTMENTS:	0.00			
ORE	DER CONFIR	MATION: 1					ACEN	CV C	OMMISSION:	10 714 00					

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AGENCY COMMISSION: -18,714.00

**NET DUE:** 

106,046.00

Print Date: 03-12-2013

TERMS: Due and payable 30 days from date of invoice